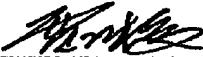


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**AUG 24 2005**

**Certificate of Facsimile Transmission**

I hereby certify that the attached Transmittal (2 pages), Response to the Office Action dated April 28, 2005 (8 pages), Certification of Translation of Mi-Sun RHEE (1 page), Translation of Korean Priority Document No. 2002-0063477 (40 pages), PTO form 1449 Information Disclosure Statement with two cited references (9 pages), PTO form 2038 authorizing credit card payment of \$300.00 for one month extension of time fee (\$120.00) and IDS filing fee (\$180.00) (1 page) are submitted to the U.S. Patent and Trademark Office via facsimile number (571) 273-8300 on the date shown below. (Total 61 pages).

  
Li Mei Vermilya

Date: August 24, 2005

PATENT APPLICATION  
Docket No.: 9898-270  
Client Ref. No.: SS-17885-US

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of: Jeong-Hoon AHN, et al.

Serial No.: 10/678,531 Examiner: Eckert II, George C.

Filed: October 3, 2003 Group Art Unit: 2815

Confirmation No.: 1358

For: INTEGRATED CIRCUIT CAPACITOR STRUCTURE

Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Responsive to the Office Action dated April 28, 2005, enclosed is an amendment in the above-identified application.

The fee has been calculated as shown below.

<u>CLAIMS AS AMENDED</u>					
For:	Number After Amendment	Previous Number	Extra	Rate	Additional Fee
Total Claims	22	51	0	x \$50 =	\$0
Independent Claims	5	7	0	x \$200 =	\$0
Extension of Time - 1 <sup>st</sup>					\$120
<b>TOTAL ADDITIONAL FEE FOR THIS AMENDMENT</b>					<b>\$120</b>

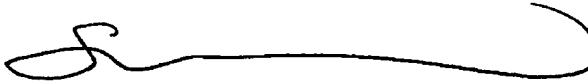
\*greater of twenty (20) or number for which fee has been paid  
\*\*greater of three (3) or number for which fee has been paid

- A copy of the Certification of Translation of Mi-Sun RHEE.
- A copy of the Translation of Korean Priority Document No. 2002-0063477.
- PTO form 1449 Information Disclosure Statement with two cited references.
- Applicant petitions the Commissioner to extend the time for response. The extension fee is included and a duplicate copy of this form is enclosed.
- PTO Form 2038 authorizing credit card payment for the above-listed fees is enclosed.
- Any deficiency or overpayment should be charged or credited to deposit account number 13-1703.

Customer No. 20575

Respectfully submitted,

MARGER JOHNSON & McCOLLOM, P.C.



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